GOVERNMENT OF TELANGANA ABSTRACT

Transport Roads & Buildings Department - Secretariat- Sanction of Rs.1,04,422/- (Rupees One Lakh Four Thousand Four Hundred and Twenty Two Only) towards the cost of Petroleum Products for the use of Departmental Cars i.e., TS09PC0020 used by Secretary to Government, T,R&B Department and AP09BH1234 used by T,R&B Department for the months of April, 2023, May, 2023 and June, 2023 - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT G.O.Rt.No. 359 Dated: 02-08-2023 Read:

Bill No.2312798, Dated:30.04.2023, Bill No.2312986, Dated:31.05.2023 and Bill No.2313177, Dt:30.06.2023 received from M/s. Telangana State Civil Supplies Corporation Ltd., Hyderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.1,04,422/- (Rupees One Lakh Four Thousand Four Hundred and Twenty Two Only) towards the cost of Petroleum Products for the use of Departmental Cars i.e., TS09PC0020 used by Secretary to Government, T,R&B Dept., and AP09BH1234 used by the department for the months of April, 2023, May, 2023 and June, 2023.

Sl.No.	Month	Amount
1.	April, 2023	28,203/-
2.	May, 2023	36,692/-
3.	June,2023	39,527/-
	Total:	1,04,422

- 2. The amount sanctioned in Para (1) above shall be drawn and paid by way of Cheque in favour of "The District Manager, T.S. State Civil Supplies Corporation Limited, Hyderabad" through bank A/c. No.62462214063, State Bank of India, Secretariat Branch, Hyderabad, IFSC:SBIN0020077.
- 3. The expenditure is debitable to "3451-Secretariat Economic Services 090 Secretariat –10 T,R&B Department 240 Petrol, Oil & Lubricants".
- 4. This order does not require the concurrence of Finance department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.S.SREENIVASA RAJU SECRETARY TO GOVERNMENT

To

The District Manager,

T.S. State Civil Supplies Corporation Ltd, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, T.S., Hyderabad.

SF/SC.

//FORWARDED BY ORDER//